



Treasurer's Payment Report

FY2008-09

March Payment

14 Fergus County

0258 Lewistown Elem

District: # 1

Direct State Aid (01-3110)	203,128.66
Quality Educator (01-3111)	19,999.33
At Risk Student (01-3112)	3,081.86
Indian Education for All (01-3113)	1,819.68
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	29,680.65
Transportation 1st Semester (10-3210)	34,905.71

Total Payment

293,095.89

0259 Fergus H S

District: # 1

Direct State Aid (01-3110)	129,287.93
Quality Educator (01-3111)	10,061.11
At Risk Student (01-3112)	808.41
Indian Education for All (01-3113)	911.88
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	9,868.68
Transportation 1st Semester (10-3210)	17,185.30

Total Payment

168,423.31

0264 Deerfield Elem

District: # 15

Direct State Aid (01-3110)	2,455.36
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	14.28
Special Education (01-3115)	104.09
Transportation 1st Semester (10-3210)	30.98

Total Payment

2,908.91

0268 Grass Range Elem

District: # 27

Direct State Aid (01-3110)	13,943.65
Quality Educator (01-3111)	2,023.23
At Risk Student (01-3112)	247.47
Indian Education for All (01-3113)	91.80
Special Education (01-3115)	768.93
Transportation 1st Semester (10-3210)	13,320.45

Total Payment

30,395.53



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0269 Grass Range H S

District: # 27

Direct State Aid (01-3110)	20,322.70
Quality Educator (01-3111)	1,741.55
At Risk Student (01-3112)	26.48
Indian Education for All (01-3113)	71.40
Special Education (01-3115)	523.55
Transportation 1st Semester (10-3210)	10,992.85

Total Payment

33,678.53

0272 King Colony Elem

District: # 40

Direct State Aid (01-3110)	3,930.37
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	148.70

Total Payment

4,411.83

0273 Moore Elem

District: # 44

Direct State Aid (01-3110)	17,396.05
Quality Educator (01-3111)	2,395.27
At Risk Student (01-3112)	24.16
Indian Education for All (01-3113)	122.40
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	993.46
Transportation 1st Semester (10-3210)	7,012.71

Total Payment

27,984.05

0274 Moore H S

District: # 44

Direct State Aid (01-3110)	23,550.08
Quality Educator (01-3111)	1,920.42
Indian Education for All (01-3113)	95.88
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,178.89
Transportation 1st Semester (10-3210)	4,675.14

Total Payment

31,440.41



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0280 Roy K-12 Schools

District: # 74

Direct State Aid (01-3110)	32,196.17
Quality Educator (01-3111)	2,944.05
At Risk Student (01-3112)	167.60
Indian Education for All (01-3113)	144.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,040.90
Transportation 1st Semester (10-3210)	15,248.00

Total Payment

51,761.56

0281 Denton Elem

District: # 84

Direct State Aid (01-3110)	21,418.89
Quality Educator (01-3111)	2,692.17
At Risk Student (01-3112)	218.67
Indian Education for All (01-3113)	159.12
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	1,103.19
Transportation 1st Semester (10-3210)	17,577.96

Total Payment

43,350.00

0282 Denton H S

District: # 84

Direct State Aid (01-3110)	23,818.89
Quality Educator (01-3111)	2,038.14
At Risk Student (01-3112)	16.24
Indian Education for All (01-3113)	97.92
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	982.14
Transportation 1st Semester (10-3210)	7,798.02

Total Payment

34,871.35

0288 Spring Creek Colony Elem

District: # 104

Direct State Aid (01-3110)	3,087.56
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	412.42

Total Payment

3,824.58



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0291 Winifred K-12 Schools

District: # 115

Direct State Aid (01-3110)	38,908.74
Quality Educator (01-3111)	3,591.69
At Risk Student (01-3112)	604.64
Indian Education for All (01-3113)	201.96
Special Education (01-3115)	1,382.91
Transportation 1st Semester (10-3210)	15,144.20

Total Payment

59,834.14

1218 Ayers Elem

District: # 222

Direct State Aid (01-3110)	4,351.72
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	503.12
Transportation 1st Semester (10-3210)	346.50

Total Payment

5,538.18

9691 Central Mt Learn Res Ctr

District: #

Quality Educator (82-3234)	4,669.47
Special Education (82-3233)	33,015.29

Total Payment

37,684.76

Payment Summary:

Direct State Aid	537,796.77
Quality Educator	55,293.23
At Risk Student	5,195.53
Indian Education for All	3,812.76
American Indian Achievement Gap	1,160.00
Special Education	81,706.92
Transportation 1st Semester	144,237.82

County Total Payment

829,203.03